

# Schedule B: Expenditures

## Sch-B

<b>Paulsen for State House Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	67	<b>Filed Date</b>	1/18/2010 5:41:27 PM	
<b>Committee Code:</b>	1318	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/5/2015 1:53:37 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$147.32
Digital Camera				
1/12/2009	Check # on line payment	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$75.00
Ad				
1/16/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$585.00
commission on funds raised				
1/16/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$210.00
commission on funds raised				
1/16/2009	Check # on line pay	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Professional Fees	\$2,500.00
January 09 services				
1/16/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$176.71
expense reimburse				
1/17/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	HQ Expenses	\$50.00
Web Service Fee				
1/26/2009	Check # on line payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$750.00
website construction				
1/28/2009	Check # 1407	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$513.88
cell phone reimburse				
1/28/2009	Check # 1407	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Advertising	\$298.47
reimburse signs				

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<b>District:</b> 67	<b>Filed Date</b>	1/18/2010 5:41:27 PM
<b>Committee Code:</b> 1318	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/5/2015 1:53:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2009	Check # 1407	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$749.94
reimburse				
1/28/2009	Check # 1407	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$250.31
donner breakfast and lunch reimburse				
2/2/2009	Check # on line payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$369.72
business cards and notecards				
2/2/2009	Check # on line payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$70.00
web host expense				
2/7/2009	Check # debit card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$381.58
two hannspree hf 22 inch screens				
2/15/2009	Check # debit card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$359.29
toner				
2/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service fee				
2/17/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$302.50
commission				
2/17/2009	Check # on line payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$750.00
website construction				
2/18/2009	Check # on line payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Supplies	\$133.93
envelopes				

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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/5/2015 1:53:37 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2009	Check # on line payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Advertising	\$181.69
notepads				
2/24/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
contribution				
2/28/2009	Check # on line payment	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
internet fee				
2/28/2009	Check # on line payment	Taber Sales 1309 Simpson Way Ste K Escondido, CA 92029	Office Supplies	\$38.17
pens				
3/10/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$3,074.31
commission				
3/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service fee				
3/20/2009	Check # on line payment	Creative Leap 1001 Office Park Rd Suite 121 West Des Moines, IA 50265	Office Holder Expenses	\$562.50
business cards				
4/7/2009	Check # on line payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
Web Hosting				
4/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				

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4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$8.00
Parking Reimburse				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Campaign Merchandise	\$2.29
Sales tax on pens - reimburse				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$168.00
Stamps - reimburse				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$998.80
gas mileage reimbursement				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Constituency Expenses	\$265.00
Sponsor HKL Team - Baseball - Reimburse				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$149.44
Fund Raise Lunches reimburse				
4/22/2009	Check # 1048	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$484.23
Cell phone bill reimburse				
5/13/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$340.00
commission				
5/13/2009	Check # debit card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$44.40
stamps				
5/15/2009	Check # debit card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$141.23
printer cartridges				

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5/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service charge				
5/22/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$378.75
commission				
5/22/2009	Check # debit card	Graze Resturant 513 Mills Civic Parkway West Des Moines, IA 50266	Fund-Raiser (Holding)	\$324.28
Fund Raise Dinner				
5/22/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
contribution				
6/13/2009	Check # debit card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$19.25
comuter discs				
6/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service fee				
7/2/2009	Check # debit card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$18.36
pocket folders				
7/6/2009	Check # on line payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
website hosting				
7/9/2009	Check # on line payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$749.83
commission and reimburse				

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7/9/2009	Check # on line payment	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$75.00
ad				
7/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service fee				
7/24/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
contribution				
7/29/2009	Check # debit card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$176.00
stamps				
8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$209.12
Reimburse Donner Lunches and Meetings				
8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Equipment	\$42.79
Reimburse for Computer Equipment				
8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,449.00
Reimburse				
8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$88.00
Reimburse for Stamps				
8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$573.76
Cell Phone reimburse				

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8/4/2009	Check # 1409	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Equipment	\$128.39
Reimburse for hard drive bought at Best Buy				
8/5/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
8/11/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
8/16/2009	Check # on line payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
web service fee				
8/26/2009	9161 Check # on line payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
9/16/2009	Check # On Line Payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
9/17/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$56.79
Camcorder Tripod				
9/17/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$199.99
Camcorder				
9/17/2009	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Holder Expenses	\$46.31
Copy Paper and Env Clasps				
9/19/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Equipment	\$56.70
All In One USB Port				

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9/29/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$181.89
Roadmate GPS				
10/3/2009	Check # On Line Payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Fund-Raiser (Holding)	\$12.00
Commission				
10/7/2009	Check # On Line Payment	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
Website Hosting Fee				
10/9/2009	Check # On Line Payment	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$3,747.13
Commission and Expenses for fundraising				
10/10/2009	Check # On Line Payment	Lenovo 1009 Think Place Morrisville, NC 27560	Office Equipment	\$1,736.28
Thinkpad T400 laptop computer				
10/16/2009	Check # On Line Payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$816.37
Cellular Phone Reimburse				
10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$223.96
Reimburse for fund raising lunches				
10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Advertising	\$132.00
Radio Ad - reimburse				
10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,808.00
Reimburse				

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10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$49.99
Reimburse for anti virus software for computer				
10/21/2009	Check # 1410	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Political Contribution	\$20.00
Contribution to Lee Co Central Committee - Reimburse				
10/21/2009	Check # 1410	Linn Newsletter Box A Central City, IA 52214	Office Holder Expenses	\$24.00
Reimburse for Subscription				
10/21/2009	9161 Check # On Line Payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
10/29/2009	9116 Check # On Line Payment	Linn County Republican Central Committee PO Box 848 Cedar Rapids, IA 52406-0848	Political Contribution	\$250.00
Contribution				
11/2/2009	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Fund-Raiser (Holding)	\$30.00
Commission				
11/13/2009	Check # On Line Payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Political Contribution	\$103.55
Noreen Otto Business Cards				
11/13/2009	Check # On Line Payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Political Contribution	\$105.68
Josie Albrecht Business Cards				
11/16/2009	Check # 1411	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,455.85
Reimburse				

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11/16/2009	Check # 1411	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$318.35
Reimburse for donor lunches				
11/16/2009	Check # On Line Payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
11/18/2009	Check # Debit Card	Kinko's 4640 1st Ave NE Cedar Rapids, IA 52402	Office Supplies	\$5.34
Bind Coil Mixed Standard				
12/1/2009	Check # On Line Payment	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Office Supplies	\$96.58
Envelopes				
12/8/2009	Check # 1412	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$225.05
Cell Phone Reimburse				
12/8/2009	Check # 1412	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$42.19
Donor Dinner, Rncc Brkfst, Issue Meeting				
12/8/2009	Check # 1412	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,357.40
Mileage Reimburse				
12/8/2009	Check # On Line Payment	Cedar Rapids Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$236.95
Newspaper Subscription				
12/9/2009	Check # Onl Line Payment	Des Moines Register PO Box 957 Des Moines, IA 50309	Office Holder Expenses	\$208.71
Subscription				
12/15/2009	Check # Debit Card	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$21.35
Phone Charger				

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12/16/2009	Check # On Line Payment	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
12/19/2009	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Holder Expenses	\$298.50
Attachment Card with Software to Computer				
12/21/2009	Check # Debit Card	Azalea Resturant 400 Walnut ST Des Moines, IA 50309	Gifts or Meals for Volunteers	\$105.75
Campaign Meeting				
12/29/2009	Check # On Line Payment	City of Hiawatha 101 Emmons St Hiawatha, IA 52233	Advertising	\$100.00
Ad in Parks Paper				

<b>Total Amount</b>	<b>\$135,422.75</b>
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